

**CONTRACT PERIOD THROUGH SEPTEMBER 30, 2009**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **QUALIFYING BID, SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE (NIGP CODE 07006)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **SEPTEMBER 24, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

WP/jmk  
Attach

Copy to: Clerk of the Board  
Jim Hutchinson, Equipment Services  
Sharon Tohtsoni, Materials Management

(Please remove Serial 02063-C from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **QUALIFYING BID, SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE (NIGP CODE 07006)**

**1.0 INTENT:**

The intent of this Invitation for Bid is to establish a listing of qualified suppliers for vehicle category as specifically listed herein. Multiple awards (listing of qualified suppliers) will be made. At the time a requirement is identified, requests for quotation will be issued to each qualified supplier. Award(s) will be made to the supplier meeting specifications and offering the lowest price. **MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE PROVISIONS OF THIS AGREEMENT.** Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. It is expected that Maricopa County will purchase up to Fifty Three (53) or more SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE, to be delivered to the Maricopa County Equipment Services Department, 3325 West Durango, Phoenix, Arizona, as covered by purchase order only. These vehicles will be used by the Maricopa County Sheriff's Department for police patrol and pursuit purposes.

**SUPPLIERS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION FOR INCLUSION ON THE LISTING OF QUALIFIED SUPPLIERS. INTERESTED FIRMS SHOULD UNDERSTAND THAT NO PRICING IS REQUESTED WITH YOUR REPLY TO THIS SOLICITATION. AT THE TIME A REQUIREMENT IS IDENTIFIED, A REQUEST FOR QUOTATION WILL BE PROVIDED TO ALL SUPPLIERS ON THE LISTING OF QUALIFIED SUPPLIERS.**

**PARTICIPANTS SHOULD UNDERSTAND THAT SECTION 2.0, TECHNICAL SPECIFICATIONS; SECTION 3.0, SPECIAL TERMS & CONDITIONS; SECTION 4.0 CONTRACT TERMS & CONDITIONS AND SECTION 5.0, ADMINISTRATIVE INFORMATION ARE APPLICABLE TO THIS SOLICITATION AND THAT ALL REQUESTS FOR QUOTATION (RFQ) FROM QUALIFIED SUPPLIERS AND ALL VENDOR RESPONSES TO THOSE REQUESTS FOR QUOTATION ARE SUBJECT TO THE SAME PROVISIONS.**

**BIDDERS SHALL BE AUTHORIZED DISTRIBUTORS OF THE MAJOR COMPONENTS OF ANY SUBMISSION (PER SPECIFIC RQF) AND SHALL BE CAPABLE AND AUTHORIZED PROVIDERS OF SERVICE AND WARRANTY REPAIRS TO THESE SAME COMPONENTS.**

**2.0 TECHNICAL SPECIFICATIONS, MINIMUM:**

(VENDOR TO STATE COMPLIANCE OR DIVIATION)

ITEM DESCRIPTION	VENDOR PROPOSAL
2.1 DIMENSIONS/CAPACITIES:	
2.1.1 <u>Wheel base</u> – Approx. 114"	
2.1.2 <u>Curb Weight</u> – Approx. 3900 lb.	
2.1.3 <u>EPA Passenger Volume Index</u> – Approx. 109 cu/ft.	
2.1.4 <u>Cargo Capacity</u> – Approx. 20 cu/ft.	
2.1.5 <u>Tow Capacity</u> – Approx. 3500 lb.	
2.1.6 <u>Trailer Tongue Weight Capacity</u> – Approx. 350 lb.	
2.1.7 <u>Fuel Capacity</u> – Min. 19 gal.	

2.2 **ENGINE:**

2.2.1 Type – Gasoline, EFI police version.

2.2.2 Size – Min. 4.6 L

2.2.3 Horsepower – Min. 215 SAE

2.2.4 Air Cleaner - Manufacturer's maximum.

2.2.5 Engine Oil Cooler - Heavy duty, external type.

2.2.6 Cooling:

2.2.6.1 System - Manufacturer's maximum including largest radiator available, fan and shroud.

2.2.6.2 Coolant - Manufacturer's maximum.

2.2.6.3 Recovery System - Heavy duty.

2.2.6.4 Capability - System must be capable of providing adequate engine cooling under severe police use with ambient temperatures of 122+ degrees Fahrenheit.

2.2.6.5 Hoses - Heavy-duty silicone type.

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2.3 **TRANSMISSION:**

2.3.1 Type - Automatic

2.3.2 Speeds - Four (4) speeds with overdrive.

2.3.3 Shift Control – Electronic.

2.3.4 Lockout - Low gear.

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2.4 **STEERING:**

Power assist with heavy-duty oil cooler.

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2.5 **BRAKES:**

2.5.1 Type - Power assist.

2.5.2 Disc - Four wheel, with heavy-duty rotors.

2.5.3 ABS - Four wheel.

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2.6 **AIR CONDITIONING:**

Manufacturer's maximum, utilizing R134A refrigerant.

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2.7 **GLASS:**

All, darkest legal tint per Arizona State Law, 33% + or - 3% light transmission through the glass with tinting material installed. Windows shall be tested with approved light meter and comply with standards, in full sunlight and complete darkness. Tinting material shall be metalized, having 50% minimum heat rejection and 90% UV rejection. Warranty, minimum five (5) years on material and installation.

2.8 **ELECTRICAL:**

2.8.1 Volts - 12

2.8.2 Battery – Manufacturer's maximum, maintenance free. (high cycle must meet SAE cycling standard J240 and vibration standard J537J), No Exceptions.

2.8.3 Alternator – Min. 130 amp. (50 amp at idle).

2.8.4 Instruments/Gauges :

2.8.4.1 Voltmeter

2.8.4.2 Engine oil pressure.

2.8.4.3 Engine coolant temperature.

2.8.4.4 Speedometer / Odometer – With Trip Odometer, calibrated and certified at 2 m.p.h. increments to 140 m.p.h.

2.8.4.5 Fuel Gauge.

2.8.5 Lights ;

2.8.5.1 Engine Compartment.

2.8.5.2 Map/Dome Light, dual beam.

2.8.5.3 Luggage compartment lamp.

2.8.6 Lighter - Cigarette

2.8.7 Deck Lid Release - Remote

2.8.8 Power Outlet - 12 volt.

2.8.9 Radio - AM/FM stereo, factory installed.

2.8.10 Cruise Control - Factory installed.

2.8.11 Spotlight – Install on left side, UNITY #225, 6” halogen, or equal, factory installed

2.9 **POLICE CHASSIS PACKAGE:**

**Suspension, heavy duty front and rear springs, shocks, stabilizers, and frame .** *Rear wheel drive only, no exceptions.*

2.10 **POLICE BODY PACKAGE:**

2.10.1 Seats:

2.10.1.1 **Front** - Heavy duty cloth buckets, with six (6) way power on driver's side.

2.10.1.2 **Rear** – Bench type, with heavy duty vinyl covering.

2.10.2 Molding - Sides, heavy duty vinyl.

2.10.3 Floor Covering - Heavy duty black rubber, front and rear.

2.10.4 Mirrors:

2.10.4.1 **Inside** - Day/Night rearview.

2.10.4.2 **Outside** - L.H./R.H. rear view, remote control.

2.10.5 Steering Wheel - Tilt

2.10.6 Air Bags - Driver and right front passenger.

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2.11 **TIRES/WHEELS:** (As specified or pre-approved size.)

2.11.1 **Tires** - Four (4) (like) P225/70VRx16 police certified BSW, Goodyear only, no exceptions.

2.11.1 Wheels - Four (4) (like) heavy duty 16" x 7" with standard wheel covers.

2.11.2 Spare - One (1) (like A. & B. above) tire and wheel assy.

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2.12 **PAINT:**

**Manufacturer's Standard White**

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2.13 **KEYS:**

**Each unit shall have five (5) sets of keys with rings, and tags and be properly identified, with last five (5) digits of vehicle Identification Number.**

2.14 **GENERAL:**

Electrical wiring installed by the dealer or sub-contractor shall follow standard vehicle manufacturer's procedures, including color coding, conduit, nylon ties, grommets (sealed type) for holes in metal, any opening made in the body shall be sealed to prevent fumes from entering. Wiring shall not be routed across the engine or any other major component. Circuit breakers or ATO fuses in sealed receptacles as appropriate for any accessory installed. Electric power supply to be picked up at the vehicle manufacturer's provided accessory terminals such as Chevrolet's Power Convenience Center or Ford's Power Distribution Center.

2.15 **ACCEPTANCE:**

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.16 **FACILITIES :**

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.17 **TAX:**

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.18 **VENDOR'S PROPOSAL COLUMN:**

**Contractors are to complete the Vendor's Proposal Column and return it with their pricing. Failure to provide this information may result in rejection of the bid. Contractor should state that it will comply or will not comply.**

2.19 **DELIVERY:**

Delivery is required F.O.B. Destination, freight pre-paid, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.20 **SHIPPING:**

**Bid prices shall be made F.O.B. destination freight pre-paid** to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

**2.21 SHIPPING DOCUMENTS:**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

**2.22 WARRANTY:**

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

**2.23 BRAND NAME:**

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

**2.24 FACTORY AUTHORIZED SERVICE AVAILABILITY:**

The Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

**2.25 OPERATING MANUALS:**

Upon delivery, Contractor shall provide comprehensive operational manuals, Materials service manuals, and schematic diagrams, if required by the Using Agency.

**2.26 TECHNICAL AND DESCRIPTIVE SALES LITERATURE**

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

**2.27 ADDITIONAL PRICING:**

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Two sets of catalogs/pricing documents shall accompany any additional pricing offered.

**2.28 CONTRACTOR REVIEW OF DOCUMENTS :**

Contractor shall review its bid submission to assure the following requirements are met.

2.28.1 One (1) original and one (1) copy of all submissions is MANDATORY

2.28.2 Vendor proposal column/section, MANDATORY

- 2.28.3 Pricing pages, MANDATORY (Attachment A)
- 2.28.4 Literature, Technical and Descriptive, MANDATORY
- 2.28.5 Vendor Information, MANDATORY (Attachment D)
- 2.28.6 Agreement page, MANDATORY (Attachment B)
- 2.28.7 References (Attachment C)

**2.29 MODEL YEAR EQUIPMENT:**

The County will only accept bids offering current model year equipment/product.

**2.30 ORDER CUTOFF INFORMATION:**

Contractors submitting proposals (bids) shall advise the County of all known order cutoff dates for the equipment/product specified in the Invitation for Bids at the time of submission. Notification of any subsequent cutoff date(s) (learned after submission) shall also be the responsibility of the Contractor. The Contractor shall advise the County of **subsequent cutoff dates** by notifying the Procurement Consultant, **in writing**, of this new information.

**3.0 SPECIAL TERMS & CONDITIONS:**

**3.1 CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a six (6) year period.

**3.2 ESCALATION:**

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

**3.3 EVALUATION CRITERIA:**

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.3.1 Compliance with specifications
- 3.3.2 Price
- 3.3.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

**3.4 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**3.5 ORDERING AUTHORITY:**

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

**3.6 INDEMNIFICATION AND INSURANCE:**

- 3.6.1 Indemnification.



To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.6.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.6.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit.

The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract.

Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.6.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.6.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

### 3.6.3 Certificates of Insurance.

3.6.3.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.6.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.6.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.7 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:  
WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454  
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

JIM HUTCHINSON, EQUIPMENT SERVICES, 602-506-4677

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 **SUBMISSION PRICE CLARITY:**

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.9 **INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:**

Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

**ONE (1) HARD COPY AND ONE EXTRA COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.**

**NOTE: CONTRACTORS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR BIDS.**

**FIVE STAR FORD, 7100 E MCDOWELL ROAD, SCOTTSDALE, AZ 85257**

**PRICING SHEET C231003 / B0604238**  
**NIGP CODE 07006**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?    YES   X   NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS  
BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?        YES   X   NO

INTERNET ORDERING CAPABILITY:   X   YES        NO        % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

**NO PRICING IS REQUIRED AT THIS TIME.**

PRICING WILL BE OBTAINED VIA QUOTES TO THE VENDORS ON THIS CONTRACT AT THE TIME REQUIREMENTS ARISE.

Terms:	NET 30
Federal Tax ID Number:	86-0490412
Vendor Number:	860490412
Telephone Number:	480-946-3900
Fax Number:	480-423-5688
Contact Person:	MIKE HANSON
E-mail Address:	<a href="mailto:fleet@fivestarford.com">fleet@fivestarford.com</a>
Company Web Site:	<a href="http://www.fivestarford.com">www.fivestarford.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending SEPTEMBER 30, 2009

**MEL CLAYTON FORD, MEL CLAYTON COLLISON CENTER, 1550 E CAMELBACK ROAD,  
PHOENIX, AZ 85014**

**PRICING SHEET C231003 / B0604238  
NIGP CODE 07006**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS  
BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

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PRICING WILL BE OBTAINED VIA QUOTES TO THE VENDORS ON THIS CONTRACT AT THE TIME REQUIREMENTS ARISE.

Terms:	NET 30
Federal Tax ID Number:	86-0085176
Vendor Number:	860085176 A
Telephone Number:	602-240-5672
Fax Number:	602-222-8525
Contact Person:	JIM KRIEBEL
E-mail Address:	<a href="mailto:kdenton@mcfauto.com">kdenton@mcfauto.com</a>
Company Web Site:	<a href="http://www.melclaytonford.com">www.melclaytonford.com</a>
Insurance Certificate	Yes
Contract Period:	To cover the period ending SEPTEMBER 30, 2009